

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses – Youth Advancement, Tourism and Culture Department – Cell Phone charges on Cell Phone No. 8008041041 being used by Assistant Secretary (YS&S) for the period from 20-03-2010 to 19-04-2010 – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 409

Dated:30-04-2010  
Read the following

M/s. Airtel Ltd., Bill DT. 21-04-2010.

ORDER:

Sanction is hereby accorded for payment of Rs. 178/- (Rupees one hundred and seventy eight only) towards the monthly Cell Phone charges on Cell Phone No. 8008041041 being used by Assistant Secretary (YS&S) for the period from 20-03-2010 to 19-04-2010.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 131 – Utility Payments”

3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department is requested to draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of Sri M.V.D.A.Sastry, Assistant Secretary to Govt., as the amount was paid by the officer.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To,  
Sri M.V.D.A.Sastry, Assistant Secretary to Govt.,  
The YAT&C(OP Claims) Department.  
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.  
Copy to the PS to Principal Secretary to Government (YS&S)  
Sf/Sc.

//Forwarded::By Order//

Section Officer